

# Invoice

**INVOICE NUMBER**

99

**DATE OF ISSUE**

15/06/2021

**DUE DATE**

15/07/2021

**BILLED TO**

New Look Footwear

Address: Market Road,  
Old Goa, Goa 403402  
GST:  
30AADFN5845Q1ZT

**FROM**

Lucky Footwear

Address: Opposite  
Church, Mapusa, Goa  
403507  
GST:  
30AADFL7698M1ZW

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Asian Women's Wonder-13 Shoes

999

4

3,996

**TERMS**

payment is due in 30 days

**SUBTOTAL**

3,996

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

701.28

**SHIPPING**

100

**INVOICE TOTAL****4,697.28**